



3679  
\$

DT-5029

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

APPLICANT: Armin Herb

SERIAL NO. 09/981,502

FILED: October 17, 2001

FOR: ATTACHMENT DEVICE FOR ELONGATED  
OBJECTS

EXAMINER: Flemming Saether

Group: 3679

COMMISSIONER FOR PATENTS  
P.O. Box 1450  
Alexandria, VA 22313-1450

**RECEIVED**

FEB 03 2004

**GROUP 3600**

**PETITION FOR A THREE-MONTH EXTENSION OF TIME**

Sir:

Applicants hereby petition for a three-month extension of time in response to  
the Office Action mailed July 11, 2003 for the above-identified application.

01/23/2004 WASFAW1 00000099 500955 09981502

01 FC:1253 950.00 DA

Adjustment date: 03/25/2004 SDIRETA1  
01/23/2004 WASFAW1 00000099 500955 09981502  
01 FC:1253 950.00 CR

## SIDLEY AUSTIN BROWN &amp; WOOD LLP

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FACSIMILE TRANSMISSION FORM

Date: February 24, 2004	No. of pages including cover sheet: 4	
To: Attention Refund Division	UNITED STATES PATENT OFFICE	
Telephone #:	Fax #: 1 (703) 308-5077	
SPECIAL INSTRUCTIONS: IF NOT USA PLEASE INDICATE COUNTRY & CITY CODE NUMBER		
From: Alexander Zinchuk	Ext. 839-7365	Floor: 26-217

## COMMENTS:

To the Refund Division  
United States Patent Office

Re.: Deposit Account No. 50-0955

Reviewing the statement of January 2004 of the above-mentioned Deposit Account it was noticed that excessive fees were charged to our account.

PLEASE TURN TO THE FOLLOWING PAGE

*Problems with this transmission should be reported to:*

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Page 2 of Fax to REFUND DIVISION February 24, 2004 at 1 (703) 308-5077  
Re.: Deposit Account No. 50-0955

1. On January 23, 2004, SEQ 392, SEQ 393 posting reference 09/735,349, Fee Code 1501,1504, issue and publication fees in the amounts of \$1,330.00 and \$300.00 totalling **\$1,630.00** were charged to our account. The application in question, Serial Number 09/735,349, is not handled by our firm and the charge to our account was made in error.

2. A fee for a three-month extension of time in the amount of **\$950.00** for application, Serial Number 09/981,502 was charged twice to our account on January 16, 2004, SEQ 156, posting reference 09/981,502, Attorney Docket DT-5029, and on January 23, 2004, SEQ 125, posting reference and docket number as above.

3. On January 13, 2004, SEQ 1, posting reference 08/460,371, a Terminal Disclaimer fee of **\$110.00** was charged to our account. No terminal disclaimer was filed in this application.

It is respectfully requested that the excessive charges totalling **\$2,690.00** be reversed and credited to our account No. 50-0955.

For your use in tracking these amounts we are attaching a copy of the Deposit Account Statement (2 pages), Statement month: January 2004.

SIDLEY AUSTIN BROWN & WOOD LLP

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**1 (212) 839-7365**

Deposit Account Statement

SIDLEY, AUSTIN, BROWN & WOOD

P.04/04  
Page 2 of 3

01/08 132 10638229 DT-6594	1051	\$130.00	\$15,612.00
01/08 133 10638160 DT-6593	1051	\$130.00	\$15,482.00
01/09 81 10752064 DT-6681	1001	\$770.00	\$14,712.00
01/09 82 10752064 DT-6681	1202	\$126.00	\$14,586.00
01/09 218 09941115 DT-4071	1806	\$180.00	\$14,406.00
01/09 496 10115172 DT-6133	1501	\$1,330.00	\$13,076.00
01/09 497 10115172 DT-6133	1504	\$300.00	\$12,776.00
01/09 498 10055661 DT-5094	1501	\$1,330.00	\$11,446.00
01/09 499 10055661 DT-5094	1504	\$300.00	\$11,146.00
01/09 500 10032673 DT-5043	1501	\$1,330.00	\$9,816.00
01/09 501 10032673 DT-5043	1504	\$300.00	\$9,516.00
01/09 868 76102030 DT-3561	7004	\$150.00	\$9,366.00
01/12 36 PAYMENT	9203	-\$8,521.00	\$17,887.00
01/12 57 10638178 DT-6592	8021	\$40.00	\$17,847.00
01/12 59 10638176 DT-6589	8021	\$40.00	\$17,807.00
01/12 67 10638179 DT-6591	8021	\$40.00	\$17,767.00
01/12 68 10638229 DT-6594	8021	\$40.00	\$17,727.00
01/12 69 10638160 DT-6593	8021	\$40.00	\$17,687.00
01/13 1 08460371 DT-1239	1814	\$110.00	\$17,577.00
01/13 263 09959135	8021	\$40.00	\$17,537.00
01/13 422 6514148	8021	\$40.00	\$17,497.00
01/14 157 29187994 DT-6603	2051	\$65.00	\$17,432.00
01/14 167 29197202 DT-6738	2002	\$170.00	\$17,262.00
01/14 172 29197203 DT-6741	2002	\$170.00	\$17,092.00
01/14 222 10643231 DT-6590	1051	\$130.00	\$16,962.00
01/14 223 10637997 DT-6603	1051	\$130.00	\$16,832.00
01/14 381 75673339 DT-2738	7003	\$100.00	\$16,732.00
01/14 1387 78194718 DT-6403	7004	\$150.00	\$16,582.00
01/15 65 09928777 DT-4042	1806	\$180.00	\$16,402.00
01/15 133 10752064 DT-6681	8021	\$40.00	\$16,362.00
01/16 156 09981502 DT5029	1253	\$950.00	\$15,412.00
01/16 957 76428149 DT-6188	7001	\$670.00	\$14,742.00
01/20 60 PAYMENT	9203	-\$10,050.00	\$24,792.00
01/20 77 09710390 DT-3734	1801	\$770.00	\$24,022.00
01/20 78 09710390 DT-3734	1253	\$950.00	\$23,072.00
01/20 185 29187994 DT-6606	8021	\$40.00	\$23,032.00
01/20 186 10643231 DT-6590	8021	\$40.00	\$22,992.00
01/20 187 10637997 DT-6603	8021	\$40.00	\$22,952.00
01/22 1102 76061162 DT-3530	7003	\$100.00	\$22,852.00
01/23 125 09981502 DT5029	1253	\$950.00	\$21,902.00
01/23 199 10349774 DT-6427	8021	\$40.00	\$21,862.00
01/23 202 10408687 DT-6507	8021	\$40.00	\$21,822.00
01/23 329 10072718 DT-6063	1501	\$1,330.00	\$20,492.00
01/23 330 10072718 DT-6063	1504	\$300.00	\$20,192.00
01/23 392 09735349 16377	1501	\$1,330.00	\$18,862.00
01/23 393 09735349 16377	1504	\$300.00	\$18,562.00
01/23 394 10075409 DT-6062	1501	\$1,330.00	\$17,232.00
01/23 395 10075409 DT-6062	1504	\$300.00	\$16,932.00

#2

Double Entry

#1

TOTAL P.04